

LINDY MANUFACTURING COMPANY E.B

5200 Katrine Avenue
Downers Grove, Illinois 60515
Phone: 630/963-4126
Fax: 630/963-5308

6/12/02

171380

June 12, 2002

Ms. Carol Ropski
U.S. E.P.A.
Emergency Enforcement & Support Section, SE-5J
77W. Jackson Blvd
Chicago, IL 60604-3590

Dear Ms. Ropski:

Enclosed, please find our response to your information request, dated Feb. 15, 2002.

If you have any further questions, please call any time.

Answers to Information Requests:

Item #1:

David A. Collins, Company President, Lindy Mfg. Co.
6 South 167 Canterbury Court
Naperville, IL 60540
Home Phone: 630-983-0439
Business Phone: 630-963-4126

Kenneth C. Niemiec, Plant Manager, Lindy Mfg. Co.
32 W. 61st Street
Downers Grove, IL 60516
Work Phone: 630-963-4126

Coleman Chemical
Box 2036
East Peoria, IL 61611
815-467-1777

Allied Signal
No contact information available

Baron-Blakeslee
No contact information available

Katrine Family Limited Partnership
c/o Monica Collins
20 Washington Circle
Hinsdale, IL 60521
630-325-0590

Schwerzler Building Systems (item 19)
298 Brantwood West
Elk Grove Village, IL 60007

Testing Service Corporation (item 19)
457 East Grunderson Dr.
Carol Stream, IL 60188

Moretrench (possibly Moortrench)
No contact information available.

Item #2:

In 1996 Lindy began tracking our usage of Trichlorethylene. To date, we have filled most of two sheets. Copies of both pages are included.

Records from Coleman Chemical, Inc. indicating the dates and quantities of our purchases of Trichlorethylene, as well as the pickup dates for the used Trichlorethylene are included.

Records from Allied Signal and Baron Blakeslee, our suppliers prior to Coleman, are not available.

We found an Invoice from Testing Service Corporation from 1991. Matching test results were not found.

Item #3:

At this time, I do not believe that anyone else can provide a more complete answer to any of your questions other than item 19. It is possible that Coleman Chemical has additional records, but I doubt it.

It is likely that Schwerzler Building Systems and/or Testing Service Corporation may have more information on item 19

Item #4:

The persons having information about hazardous substances are:

David A. Collins,
Kenneth C. Niemiec,
Coleman Chemical, Inc.

Prior to Lindy moving into the property in the early 1980's, the property was owned and occupied by a company named Moretrench (possibly Moortrench). We have no current information on that company.

Lindy rents the building from the Katrine Family Limited Partnership. Contact information is listed in item 1, above. There were no tenants between Moretrench moving out and Lindy moving in.

Item #5:

The only hazardous material used at Lindy is Trichlorethylene. Lindy does not use any other hazardous material. We do not use chlorinated solvents, nor have we used them at any time since moving to Ellsworth Industrial Park.

5a: Liquid Trichlorethylene

5b: Baron-Blakeslee / Allied Signal / Coleman Chemical, Inc.

5c: The Trichlorethylene is used in a hot vapor degreaser to clean petroleum based lubricants from stamped metal parts. Clean fluid is stored in a 250 gallon steel container. After use, it is stored in clearly labeled 55 gallon plastic drums which are then sold back to the chemical supplier to be distilled and reclaimed. All transportation was and is handled by the chemical supplier, both when dropping off fresh Trichlorethylene and when picking up used Trichlorethylene.

The fresh fluid is drained from the 250 gallon storage container into 5 gallon buckets and added to the vapor degreaser. Used fluid is removed from the degreaser by pumping it directly into 55 gallon drums

5d: The Trichlorethylene was used gradually, over time in the vapor degreaser.

5e: All of the Trichlorethylene was (and is) used in a vapor degreaser located in our plant at 5200 Katrine Ave., Downers Grove, IL.

5f: Records indicate that we used roughly 100 gallons per year for the years in which we have records (1996 - 2002). We estimate that prior usage may have been anywhere from the same quantity up to double that, or 200 gallons per year.

Item 6)

Lindy occupied the building approximately in late 1981 or early 1982. We are a job shop metal stamper. We use petroleum based oils as a lubricant on some of our parts. A few of these parts have to be cleaned prior to shipment, and we use a Trichlorethylene Vapor Degreaser for this function.

Our supplier comes and fills a 250 gallon tank with clean Trichlorethylene, it is transferred into the degreaser as needed, and pumped out of the degreaser into 55 gallon drums when it is dirty. The used Trichlorethylene is then sold back to the supplier who hauls it away for reclamation.

Item 7)

Lindy has leased the property from the Katrine Family Limited Partnership since we moved in. Enclosed, find a copy of our most recent lease agreement.

Item 8)

Enclosed find a recent Plat of Survey. Any information on items 8a thru 8g not included on this plat is not available to us.

Item 9)

There are no solid waste units as you describe to my knowlege.

Item 10)

Prior to the Katrine Family Limited Partnership, the property was owned by Moretrench. We have no further information on items 10a thru 10c.

Item 11)

Prior to Lindy Manufacturing Company the property was occupied by Moretrench. We have no further information on items 11a thru 11d.

Item 12)

Lindy has never requested, nor have we been issued any environmental permits.

Item 13)

Our facility never had "interim status" under RCRA

Item 14)

Our facility never filed a notification of hazardous waste activity under RCRA.

Item 15)

We have no reports or data about soil, water, or air quality except as detailed in item 19.

Item 16)

Unqualified NO. There has never been a spill, leak, release or discharge of hazardous materials of any kind (including chlorinated solvents) into the environment from this Site at any time during our tennancy (since 1981/82). Items 16a thru 16g do not apply.

Item 17)

Unqualified NO. There has never been a spill, leak, release or discharge of hazardous materials of any kind (including chlorinated solvents) into the subsurface disposal system or floor drain inside the building at any time during our tennancy (since 1981/82). Items 17a thru 17g do not apply

Item 18)

Unqualified NO. There has never been a spill, leak, release or discharge of hazardous materials of any kind (including chlorinated solvents) at any time during our tennancy (since 1981/82). Items 18a thru 18d do not apply

Item 19)

Soil was excavated in 1990.

19a) We have no records of the volume of the excavation. It was enough to allow us to put on a 15,000 square foot addition to our plant.

19b) Directly under the steel frame portion of the building.

19c) The soil was spread out to cover a low area on the same site, and we regraded the property. There was no soil removed from the site.

19d) Roughly August - October 1990

19e) We have no record of the actual excavation, however, Schwerzler Building Systems was the General Contractor.

19f) The soil was excavated to allow for a building addition at the site.

19g) The soil did not contain any hazardous materials.

19h) Testing was performed by Testing Service Corporation, see item 1. Lindy does not have a copy of the test results.

19i) Schwerzler Building Systems. See item 1.

Item 20)

Full records prior to 1996 are not available. We have included all records available to us.

Item 21)

Full records prior to 1996 are not available. We have included all records available to us.

I apologize for the lateness of my response. If we can be of further help to you, please call any time.

Sincerely,

LINDY MANUFACTURING COMPANY

A handwritten signature in cursive script, reading "David A. Collins".

David A. Collins

DISTILLED / RECLAIMED

GAL - FILLED.

TOTAL USED

TRICHLORETHYLENE DEGREASER**Any fluid added or removed MUST be accounted for!**

Date	Oper. #	Amount of fluid ADDED	Amount of fluid REMOVED	Tank Filled Date / Gallons	Sludge Returned Date / Gallons
5/3/96	(K)		FULL	FULL/200	EMPTY
8/28/96	(YAB)	5 GAL.			
8-30-96	405 PLAR	5 GAL.			
10-23-96	(YAB)	15 GAL			
12-17-96	(YAB)	10 GAL			
12-17-96	(YAB)	1/2 GAL IN SLUDGE BOTTLE			
1-30-97	298	20 GAL.			
5-30-97	298	15 GAL			
7-24-97	(YAB)	10 GAL			
9-3-97	405 PLAR	10 GAL.5			
9-19-97	321	10 Gals			
10-16-97	321	5 Gals			
1-28-98	321/339/TAB		CLEANED DISTILLED, NEW WIRING.		
3-6-98	44	10 GALLONS			
3-31-98	321	10 Gals.			
4-23-98	321	10 Gals		185	
7-31-98	321	10 Gals			
12-2-98	321	12 Gals		157.5	
1		185 GAL TOTAL			
12/10/98	(K)	FILLED	TANK	192 GLS	
4-7-99	405	25 GALLONS	CLEAN RIGHT SIDE TANK		
4-19-99	44	10 GALLONS			
6-25-99	350	12 GALLONS			
8-9-99	350	10 GALLONS			
9-9-99	350	15 GALLONS			
10-13-99	44	10 GALLONS			
2-22-2000	405	10 GALLONS			
6-30-2000	44	12 GALLONS			
9-12-2000	44	15 GALLONS			

Date	Oper. #	Amount of fluid ADDED	Amount of fluid REMOVED	Tank Filled Date / Gallons	Sludge Returned Date / Gallons
3/1/2001	JT	15 GALLONS	—		
4/23/01	JT	15 GGL	—		
7/5/01	JT	10 GGL	—		
5/12/01	JT	15 GGL	—		
5/19/01	T-S	15 GGLS			
6/20/01	T-S	20 GGLS	20 GGLS		Cleaned right side
8/29/01	TS	10 GGLS			
9/17/01	T-S	15 GGLS			
9/24/01	T-S	15 GGLS			
10/16/01	JT	15 GAL		274	
1-21-02	JT	10 GAL (APPROX)		- 55	
		279 GAL TOTAL		219	
1-28-02	TS	20 GGLS		20 GGLS	
1-29-02	TS	20 GGLS		20 GGLS	
1-29-02	TS		20 GGLS		35 GGLS
1-29-02	TS	20 GGLS	20 GGLS		
1-30-02	TS		30 GGLS		
2/1/02	TS			237.5 GGLS	
2/6/02	TS	6 GGLS			
2/9/02	TS	10 GGLS			
3-27-02	JT	15 GAL			



194

INVOICE

No: 63880

TESTING SERVICE CORPORATION

455 East Cunderson Drive • Carol Stream, Illinois 60188-2492 • FAX: (708) 653-2726 • Telephone (708) 653-3920
Construction Services • Groundwater monitoring and hydrogeologic studies • Testing of soils, concrete and bituminous materials • Foundation and site exploration

SERVICES
ROUTED TO

84402

Commercial Building Systems In

238 Brantwood West
Will Grove Village, IL 60007

Attn: Accounts Payable

FOR • Proposed Addition
Lindy Manufacturing
5200 Katrine Avenue
Downers Grove, Illinois

IL 30211

NET 30 DAYS

ANALYSIS AND UTILIZATION OF PERSONNEL AND

ANALYSIS OF SOILS

ANALYSIS OF UTILITIES

ANALYSIS WITH SOLID AND/OR HOLLOW STEM

ANALYSIS SPLIT SPOON METHODS

ANALYSIS TESTING

Analysis of samples and classify with a Textur

Analysis of the Unified

Analysis of Determinations for Organic and

Analysis of Compressive Strength of Cohesive Soils,

Analysis of Determination, Each

ANALYSIS REPORT INCLUDING PREPARATION OF LOGS

ANALYSIS PLAN

ANALYSIS

ANALYSIS

ANALYSIS



SUB-TOTAL

ADJUSTMENT for maximum quoted

TOTAL AMOUNT DUE

Unless otherwise written command on the front of this invoice or a separate statement, the amount shown on this invoice is agreed upon with your record and acknowledgment that the same is payable by you to the Testing Service Corporation.

CUSTOMER REMITTANCE COPY

BILL OF LADING

- FOR HAZARDOUS MATERIAL

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

SHIPPER'S NO.

NAME OF CARRIER #1 COLEMAN CHEMICAL INC-US EPA ID#ILD060868916	-TRANSPORTER ID# 2459 CARRIER'S NO. 815/727-3900	DATE 9/20/94
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RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by carrier and its agents.

FROM: [REDACTED] SHIPPER: LESS	LINDY HFG 5200 KATRINE AVE. DOWNERS GROVE, IL 60515 (708)963-4126	TO: WASTE RESEARCH & RECLAMATION CONSIGNEE 5200 STATE ROAD 93 EAU CLAIRE, WI 54701 STREET (715)834-9624
GENERATOR CLAIMING ESQ STATUS STATE GENERATOR ID# 0432305113		DESTINATION US EPA ID# WID990829475

DELIVERING CARRIER NAME	VEHICLE NUMBER
-------------------------	----------------

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
3 DRUMS NOTE: ACCIDENT	RQ-WASTE TRICHLOROETHYLENE 6.1, UN1710, PGIII (F001) WASTE #F001/D040 STREAM #04990246-1RUE26 COLEMAN TRANSPORTER #2 - JR HUNT SPECIAL COMM. INC. US EPA ID# 0098190853 STATE TRAN ID# 30091 PHONE# 800-330-1052 NATIONALLY RESPONSIBLE Process	2,000 LBS			
GENERATOR'S CERTIFICATION: I HEREDY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE TRULY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED, AND LABELED, AND ARE IN ALL ASPECTS IN PROPER CONDITION FOR TRANSPORT FOR HIGHWAY ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS AND ACCORDING TO THE REQUIREMENTS OF THE WISC. DNR.		DATE			
<div style="border: 1px solid black; padding: 5px;"> <p>GENERATOR IS CLAIMING EXEMPT SHALL QUANTITY STATUS (GENERATES NO MORE THAN 100 KILOGRAMS OF HAZARDOUS WASTE IN ANY CALENDAR MONTH).</p> </div>		<div style="border: 1px solid black; padding: 5px;"> <p>Signature of Shipper</p> </div>			

RECEIVED BY: (FACILITY)	COLEMAN DRIVER: [Signature] 9/21/94
-------------------------	--

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's Inprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commission.

NOTE—When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight charges are PREPAID unless checked below:
☐ Check box if charges are Collect.

(Signature of Consignor)

PLACARDS OFFERED TO CARRIER <input type="checkbox"/> YES <input type="checkbox"/> NO ACCEPTED BY CARRIER <input type="checkbox"/> YES <input type="checkbox"/> NO	FOR EMERGENCY ASSISTANCE INVOLVING HAZARDOUS CHEMICALS CALL: CHEMTREC 800-424-9300 DAY OR NIGHT
---	---

WHITE BOARDER YELLOW BOARDER RED BOARDER

GENERATOR LAND DISPOSAL
RESTRICTION NOTIFICATION

SHIPPING DATE: 9-21-94
GENERATOR EPA ID#: _____

MANIFEST DOC. NO.: N/A
STATE MANIFEST NO.: N/A

GENERATOR NAME: LINDY MFG
ADDRESS: 5300 KATRINE; DOWNERS GROVE, IL 60515

PRINT NAME: E. Giffard

SIGNATURE: E. Giffard

NOTE: GENERATOR MUST ATTACH THE ORIGINAL TO THE MANIFEST AND KEEP
A COPY OF THIS FORM ON FILE WITH THEIR MANIFEST.

NOTE: THE ACTUAL NUMRICAL TREATMENT STANDARD(S) MUST BE COMPLETED
FOR WASTE CODES F001-F005, F039 AND CALIFORNIA LIST WASTE(S).

WRR LAB ID# 94090316-1RM536

LINE ITEM #	WASTE CODE #	WASTE CATEGORY	TREATMENT TECHNOLOGY	40CFR268 REFERENCE
11-A	F001 D040	NON-WASTEWATER TRICHLOROETHYLENE NON-WASTEWATER	RORGS	268.43
	DESCRIPTION		ALL OTHER SPENT SOLVENT WASTES (MG/L)	
	TRICHLOROETHYLENE		5.600	

CUSTOMER COPY

BILL OF LADING

TRAFFIC BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

SHIPPER'S NO.

DATE OF SHIPMENT	CARRIER'S NO.	DATE	SHIPMENT NO.
Coleman Trk.		02/06/95	21431

21431

FROM: Coleman Chemical & Oil Peoria, Illinois 61601 (309) 674-6144	TO: CONSIGNEE LINDY MFG.
SHIPPER	STREET 5200 KATRINE DOWNERS GROVE, ILL 60515
	DESTINATION

UNITED STATES	NO.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (EXCEPT TO GROSS)	CLASS OR TRADE	COUNTRY OF ORIGIN

RECEIVED BY <i>[Signature]</i>	COLEMAN DRIVER <i>[Signature]</i>	C.O.D. <i>Aug. 8</i>	C.O.D. FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT \$
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BULK HOOK-UP ON? BY: _____	HAZARD PLACARDS OFFERED TO CARRIER <input type="checkbox"/> YES <input type="checkbox"/> NO ACCEPTED BY CARRIER <input type="checkbox"/> YES <input type="checkbox"/> NO	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. PER _____ _____ _____	MSDS RECEIVED BY _____ _____ _____
	FOR EMERGENCY ASSISTANCE INVOLVING HAZARDOUS CHEMICALS CALL: CHEMTREC 800-424-9300 DAY OR NIGHT		

COLEMAN

CHEMICAL
INC.

INVOICE

17994

LINMF

Remit To, P.O. Box 2036, East Peoria, IL 61611
(815) 727-3900

815 467-1777

CUSTOMER NO.

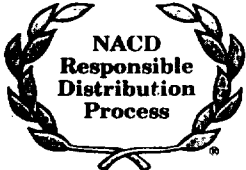
Tom Taylor
1517

BILL TO:

LINDY MFG
5200 KATRINE
DOWNERS GROVE, IL 60515

SHIP TO:

LINDY MFG
5200 KATRINE
DOWNERS GROVE, IL 60515

SHIP VIA		TERMS	
09/21/94		DELIVERED NET 30 DAYS	
ORDER DATE		OUR ORDER NUMBER	
1000KN 09/21/94		41 16350	
ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2449.00 2449.00 0.00 lbs. 8206001T	TRICHLOROETHYLENE BULK 202 - BULK	0.690	1,689.81
<div style="text-align: center;"><p>Quality • Responsibility • Stewardship</p></div>		<div style="text-align: right;"><i>3d 30332</i> <i>10-21-94</i></div> <div style="text-align: center;">RECEIVED SEP 26 1994 RECEIVED</div> <div style="text-align: right;"><i>OK</i> <i>(P)</i></div>	
		NonTaxable Subtotal 0.00	
		Taxable Subtotal 1,689.81	
		Tax (6.500 %) 109.84	
Total 1,799.65			

INTEREST: Coleman Chemical Inc. shall charge, and Purchaser agrees to pay, interest on any and all balances not paid within thirty (30) days of invoice. Interest shall be charged at NINETEEN PERCENT (19%) per annum, compounded monthly, or the highest interest permitted by law for commercial accounts, whichever is higher, from the date of invoice. Failure to exercise rights under this provision, upon one or more occasions, shall not waive the right to exercise the same subsequently.

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller shall retain title to returnable drums. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

CUSTOMER COPY, WHITE. REMITTANCE COPY, YELLOW. OFFICE COPY, PINK. PEORIA COPY, BLUE.

Date **9/21/94** 19

PREVIOUS SALE NO.	CODE	GALLON READING - START	10THS
292	11	0000	0
223	11	0202	1
YOUR SALE NO.		GALLON READING - FINISH	

SOLD TO:

LINDY MFG.
5200 KATRINE
DOWNERS GROVE, IL ~~XXXX~~
60515

COLEMAN CHEMICAL, INC.

P.O. BOX 5098
75 SANGER ST.

PEORIA, ILLINOIS 61601

• PHONE 309-674-6144 •

Customer's Order # 1000KN

PRODUCT	GALLONS	10THS	PRICE	AMOUNT
TRICHLOROETHYLENE				
SALES TAX				

TOTAL

RECEIVED
PAYMENT \$

RECEIVED
ABOVE GALLONS

SIGNATURE OF CUSTOMER

044469

BILL OF LADING

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

SHIPPERS NO.

NAME OF CARRIER

CARRIER'S NO.

DATE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: Coleman Chemical & Oil
Peoria, Illinois 61601
(309) 674-6144

SHIPPER:

TO:

CONSIGNEE

LINDY MANUFACTURING

STREET

5200 KATRINE

DESTINATION

HOUSTON, GEORGE, TX 77055

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

NO. PACKAGES

+ HM

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (SUBJECT TO CORR.)

CLASS OR RATE

CHARGES (FOR CARRIER USE ONLY)

1

X RO

TRICHLOROETHYLENE
6.1, UN 1710, PG III
USE EMERGENCY RESPONSE GUIDE 74
Trichloroethylene

2424

CUSTOMER P.O. # 1000KN. TANK INSIDE OF BUILDING
SMALL BUILD. APPROXIMATELY 200 GALLONS OF LIQUID
97% NITRIC ACID

COLEMAN

NACD
Responsible
for classification
of property

QUANTITY
REQUESTED RETURNED

15 Gal. S.S. (Nitric) @ 350.00 each
15 Gal. Poly @ 25.00 each
55 Gal. S.S. (Nitric) @ 550.00 each
55 Gal. Poly @ 45.00 each
55 Gal. Steel Drum @ 25.00 each
55 Gal. Non-Dropout Drum

2424

RECEIVED BY:

COLEMAN DRIVER

C.O.D. Amt. \$

C.O.D. FEE:

☐ PREPAID
☐ COLLECT \$

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.
☐ Check box if charges are Collect.

HOOK-UP OK'D

PLACARDS

OFFERED TO CARRIER
☐ YES ☐ NO
ACCEPTED BY CARRIER
☐ YES ☐ NO

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations at the Department of Transportation.

PER

(Signature of Consignor)

FOR EMERGENCY ASSISTANCE INVOLVING HAZARDOUS CHEMICALS CALL CHEMTREC 800-424-9300 DAY OR NIGHT

MSDS RECEIVED BY

COLEMAN

CHEMICAL
INC.

INVOICE

29978

CUSTOMER NO.

LINMF

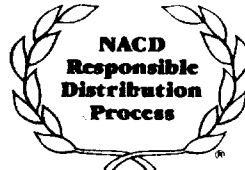
Remit To: P.O. Box 2036, East Peoria, IL 61611
(815) 727-3900

BILL TO:

LINDY MFG
5200 KATRINE
DOWNERS GROVE, IL 60515

SHIP TO:

LINDY MFG
5200 KATRINE
DOWNERS GROVE, IL 60515

DATE		SHIP VIA		F.O.B.		TERMS			
04/25/96				DELIVERED		NET 30 DAYS			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
VERBAL/RON		04/25/96		41		27582			
QUANTITY		ITEM NO.		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	Unit/lbs							
2440.00	2440.00	0.00 lbs.	82060017	TRICHLOROETHYLENE BULK 200 - BULK		0.690		1,683.60	
 Quality • Responsibility • Stewardship						NonTaxable Subtotal		1,683.60	
						Taxable Subtotal		0.00	
						Tax		0.00	
						Total		1,683.60	

RECEIVED
APR 29 1996
DISCOUNT

*Id 32679
5-28-96*

INTEREST: Coleman Chemical Inc. shall charge, and Purchaser agrees to pay, interest on any and all balances not paid within thirty (30) days of invoice. Interest shall be charged at NINETEEN PERCENT (19%) per annum, compounded monthly, or the highest interest permitted by law for commercial accounts, whichever is higher, from the date of invoice. Failure to exercise rights under this provision, upon one or more occasions, shall not waive the right to exercise the same subsequently.

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller shall retain title to returnable drums. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT

CUSTOMER COPY WHITE REMITTANCE COPY YELLOW OFFICE COPY PURK RETURN COPY BLUE

PREVIOUS SALE NO.	CODE	GALLON READING - START
503	11	0000
504	11	0200
YOUR SALE NO.		GALLON READING - FINISH

Date 4/25 19 96
 Sold to LINDY MF7
 Address 5200 KATRINE
DOWNERS GROVE IL 60515

PRODUCT	GALLONS	PRICE	AMOUNT

Received Payment _____ Time _____ A.M.
 P.M.
 Salesman Rich Little
 Received .
 Above Gallons Manual pt. 425.96
 SIGNATURE OF CUSTOMER

Redifrm. 65 634

7902

RECEIVED BY: <i>James P. 4-25-86</i>		COLEMAN DRIVER:		C.O.D. Amt. \$		C.O.D. FEE: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT \$	
If the shipment moves between two ports by a carrier by air, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's Imprint in lieu of stamp: not a part of Bill of lading approved by the Interstate Commission.		NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)		TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are Collect.	
< HOOK-UP OK'D		PLACARDS OFFERED TO CARRIER <input type="checkbox"/> YES <input type="checkbox"/> NO ACCEPTED BY CARRIER <input type="checkbox"/> YES <input type="checkbox"/> NO		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. PER <i>[Signature]</i>		MSDS RECEIVED BY	
		FOR EMERGENCY ASSISTANCE INVOLVING HAZARDOUS CHEMICALS CALL:		CHEMTREC 800-424-9300		DAY OR NIGHT	

COLEMAN

CHEMICAL
INC.

INVOICE

66168

LINMF

Remit To: 135 S. LaSalle Street, Dept. 1332
Chicago, IL 60674-1332
(815) 467-1777

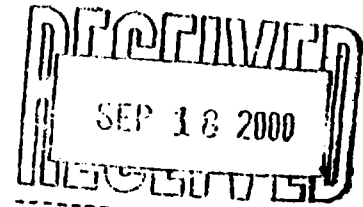
CUSTOMER NO.



BILL TO:

LINDY MFG
5200 KATRINE
DOWNERS GROVE, IL 60515

SHIP TO:

LINDY MFG
5200 KATRINE
DOWNERS GROVE, IL 60515



DATE		SHIP VIA		F.O.B.		TERMS	
09/14/00		COLEMAN TRK		DELIVERED		NET 30 DAYS	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
1000KM			09/13/00		JEFF PHILLIPS		61809
QUANTITY		Unit/Me	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
2640.00	2640.00	0	LB	02066600	TRICHLOROETHYLENE 6600 H.O. 4 - NEW DRUM	0.6900	1,021.60
							
				 Documentation Verification Assessment 1995			
						Net Taxable Subtotal	1,021.60
						Taxable Subtotal	0.00
						Tax	0.00
						Total	1,021.60

INTEREST: Coleman Chemical Inc. shall charge, and Purchaser agrees to pay, interest on any and all balances not paid within thirty (30) days of invoice. Interest shall be charged at NINETEEN PERCENT (19%) per annum, compounded monthly, or the highest interest permitted by law for commercial accounts, whichever is higher, from the date of invoice. Failure to exercise rights under this provision, upon one or more occasions, shall not waive the right to exercise the same subsequently.

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller shall retain title to returnable drums. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

CUSTOMER COPY WHITE OFFICE COPY PINK SALES COPY BLUE

CAUTION: Consult a lawyer before using or acting under this form.
All warranties, including merchantability and fitness, are excluded.

INDUSTRIAL BUILDING LEASE

DATE OF LEASE	TERM OF LEASE		MONTHLY RENT
	BEGINNING	ENDING	
Jan. 1, 2002	Jan. 1, 2002	12-31-02	See rider attached
Location of Premises: 5200 Katrine Ave., Downers Grove, Il. 60515			
Purpose: To operate and maintain a tool and die shop and metal stamping business.			

LESSEE
NAME: Lindy Mfg. Co.
5200 Katrine Ave.
Downers Grove, Il 60515
ADDRESS:

LESSOR
NAME AND BUSINESS: Katrine Ltd. Partnership
20 Washington Circle
ADDRESS: Hinsdale, Il 60521

In consideration of the mutual covenants and agreements herein stated, Lessor hereby leases to Lessee and Lessee hereby leases from Lessor solely for the above purpose the premises designated above (the "Premises"), together with the appurtenances thereto, for the above Term.

RENT

1. Lessee shall pay Lessor or Lessor's agent as rent for the Premises the sum stated above, monthly in advance, until termination of this lease, at Lessor's address stated above or such other address as Lessor may designate in writing.

**CONDITION
AND UPKEEP
OF PREMISES**

2. Lessee has examined and knows the condition of the Premises and has received the same in good order and repair, and acknowledges that no representations as to the condition and repair thereof have been made by Lessor, or his agent, prior to or at the execution of this lease that are not herein expressed; Lessee will keep the Premises including all appurtenances, in good repair, replacing all broken glass with glass of the same size and quality as that broken, and will replace all damaged plumbing fixtures with others of equal quality, and will keep the Premises, including adjoining alleys, in a clean and healthful condition according to the applicable municipal ordinances and the direction of the proper public officers during the term of this lease at Lessee's expense, and will without injury to the roof, remove all snow and ice from the same when necessary, and will remove the snow and ice from the sidewalk abutting the Premises; and upon the termination of this lease, in any way, will yield up the Premises to Lessor, in good condition and repair, less by fire and ordinary wear excepted, and will deliver the keys therefor at the place of payment of said rent.

**LESSEE NOT
TO MISUSE;
SUBLET;
ASSIGNMENT**

3. Lessee will not allow the Premises to be used for any purpose that will increase the rate of insurance thereon, nor for any purpose other than that hereinbefore specified, and will not load floors with machinery or goods beyond the floor load rating prescribed by applicable municipal ordinances, and will not allow the Premises to be occupied in whole, or in part, by any other person, and will not sublet the same or any part thereof, nor assign this lease without in each case the written consent of the Lessor first had, and Lessee will not permit any transfer by operation of law of the interest in the Premises acquired through this lease, and will not permit the Premises to be used for any unlawful purpose, or for any purpose that will injure the reputation of the building or increase the fire hazard of the building, or disturb the tenants or the neighborhood, and will not permit the same to remain vacant or unoccupied for more than ten consecutive days; and will not allow any signs, cards or placards to be posted, or placed thereon, nor permit any alteration of or addition to any part of the Premises, except by written consent of Lessor; all alterations and additions to the Premises shall remain for the benefit of Lessor unless otherwise provided in the consent aforesaid.

**MECHANIC'S
LIEN**

4. Lessee will not permit any mechanic's lien or liens to be placed upon the Premises or any building or improvement thereon during the term hereof, and in case of the filing of such lien Lessee will promptly pay same. If default in payment thereof shall continue for thirty (30) days after written notice thereof from Lessor to the Lessee, the Lessor shall have the right and privilege at Lessor's option of paying the same or any portion thereof without inquiry as to the validity thereof, and any amounts so paid, including expenses and interest, shall be so much additional indebtedness hereunder due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of bill therefor.

**INDEMNITY
FOR
ACCIDENTS**

5. Lessee covenants and agrees that he will protect and save and keep the Lessor forever harmless and indemnified against and from any penalty or damages or charges imposed for any violation of any laws or ordinances, whether occasioned by the neglect of Lessee or those holding under Lessee, and that Lessee will at all times protect, indemnify and save and keep harmless the Lessor against and from any and all loss, cost, damage or expense, arising out of or from any accident or other occurrence on or about the Premises, causing injury to any person or property whomsoever or whatsoever and will protect, indemnify and save and keep harmless the Lessor against and from any and all claims and against and from any and all loss, cost, damage or expense arising out of any failure of Lessee in any respect to comply with and perform all the requirements and provisions hereof.

**NON-
LIABILITY
OF LESSOR**

6. Except as provided by Illinois statute, Lessor shall not be liable for any damage occasioned by failure to keep the Premises in repair, nor for any damage done or occasioned by or from plumbing, gas, water, sprinkler, steam or other pipes or sewerage or the bursting, leaking or running of any pipes, tank or plumbing fixtures, in, above, upon or about Premises or any building or improvement thereon nor for any damage occasioned by water, snow or ice being upon or coming through the roof, skylights, trap door or otherwise, nor for any damages arising from acts or neglect of any owners or occupants of adjacent or contiguous property.

**WATER,
GAS AND
ELECTRIC
CHARGES**

7. Lessee will pay, in addition to the rent above specified, all water rents, gas and electric light and power bills taxed, levied or charged on the Premises, for and during the time for which this lease is granted, and in case said water rents and bills for gas, electric light and power shall not be paid when due, Lessor shall have the right to pay the same, which amounts so paid, together with any sums paid by Lessor to keep the Premises in a clean and healthy condition, as above specified, are declared to be so much additional rent and payable with the installment of rent next due thereafter.

**KEEP
PREMISES
IN REPAIR**

8. Lessor shall not be obliged to incur any expense for repairing any improvements upon said demised premises or connected therewith, and the Lessee at his own expense will keep all improvements in good repair (injury by fire, or other causes beyond Lessee's control excepted) as well as in a good tenable and wholesome condition, and will comply with all local or general regulations, laws and ordinances applicable thereto, as well as lawful requirements of all competent authorities in that behalf. Lessee will, as far as possible, keep said improvements from deterioration due to ordinary wear and from falling temporarily out of repair. If Lessee does not make repairs as required hereunder promptly and adequately, Lessor may but need not make such repairs and pay the costs thereof, and such costs shall be so much additional rent immediately due from and payable by Lessee to Lessor.

**ACCESS TO
PREMISES**

9. Lessee will allow Lessor free access to the Premises for the purpose of examining or exhibiting the same, or to make any needful repairs, or alterations thereof which Lessor may see fit to make and will allow to have placed upon the Premises at all times notice of "For Sale" and "To Rent", and will not interfere with the same.

**ABANDON-
MENT AND
RELETTING**

10. If Lessee shall abandon or vacate the Premises, or if Lessee's right to occupy the Premises be terminated by Lessor by reason of Lessee's breach of any of the covenants herein, the same may be re-let by Lessor for such rent and upon such terms as Lessor may deem fit; and if a sufficient sum shall not thus be realized monthly, after paying the expenses of such re-letting and collecting to satisfy the rent hereby reserved, Lessee agrees to satisfy and pay all deficiency monthly during the remaining period of this lease.

**HOLDING
OVER**

11. Lessee will, at the termination of this lease by lapse of time or otherwise, yield up immediate possession to Lessor, and failing so to do, will pay as liquidated damages, for the whole time such possession is withheld, the sum of _____ Dollars (\$ _____) per day; but the provisions of this clause shall not be held as a waiver by Lessor of any right of re-entry as hereinafter set forth; nor shall the receipt of said rent or any part thereof, or any other act in apparent affirmation of tenancy, operate as a waiver of the right to forfeit this lease and the term hereby granted for the period still unexpired, for a breach of any of the covenants herein.

**EXTRA
FIRE
HAZARD**

12. There shall not be allowed, kept, or used on the Premises any inflammable or explosive liquids or materials save such as may be necessary for use in the business of the Lessee, and in such case, any such substances shall be delivered and stored in amount, and used, in accordance with the rules of the applicable Board of Underwriters and statutes and ordinances now or hereafter in force.

**DEFAULT
BY
LESSEE**

13. If default be made in the payment of the above rent, or any part thereof, or in any of the covenants herein contained to be kept by the Lessee, Lessor may at any time thereafter at his election declare said term ended and reenter the Premises or any part thereof, with or (to the extent permitted by law) without notice or process of law, and remove Lessee or any persons occupying the same, without prejudice to any remedies which might otherwise be used for arrears of rent, and Lessor shall have at all times the right to distrain for rent due, and shall have a valid and first lien upon all personal property which Lessee now owns, or may hereafter acquire or have an interest in, which is by law subject to such distraint, as security for payment of the rent herein reserved.

**NO RENT
DEDUCTION
OR SET OFF**

14. Lessee's covenant to pay rent is and shall be independent of each and every other covenant of this lease. Lessee agrees that any claim by Lessee against Lessor shall not be deducted from rent nor set off against any claim for rent in any action.

**RENT AFTER
NOTICE
OR SUIT**

15. It is further agreed, by the parties hereto, that after the service of notice, or the commencement of a suit or after final judgment for possession of the Premises, Lessor may receive and collect any rent due, and the payment of said rent shall not waive or affect said notice, said suit, or said judgment.

**PAYMENT OF
COSTS**

16. Lessee will pay and discharge all reasonable costs, attorney's fees and expenses that shall be made and incurred by Lessor in enforcing the covenants and agreements of this lease.

**RIGHTS
CUMULATIVE**

17. The rights and remedies of Lessor under this lease are cumulative. The exercise or use of any one or more thereof shall not bar Lessor from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise nor use of any right or remedy by Lessor waive any other right or remedy.

**FIRE AND
CASUALTY**

18. In case the Premises shall be rendered untenable during the term of this lease by fire or other casualty, Lessor at his option may terminate the lease or repair the Premises within 60 days thereafter. If Lessor elects to repair, this lease shall remain in effect provided such repairs are completed within said time. If Lessor shall not have repaired the Premises within said time, then at the end of such time the term hereby created shall terminate. If this lease is terminated by reason of fire or casualty as herein specified, rent shall be apportioned and paid to the day of such fire or other casualty.

SUBORDINATION

19. This lease is subordinate to all mortgages which may now or hereafter affect the Premises.

**PLURALS;
SUCCESSORS**

20. The words "Lessor" and "Lessee" wherever herein occurring and used shall be construed to mean "Lessors" and "Lessees" in case more than one person constitutes either party to this lease; and all the covenants and agreements contained shall be binding upon, and inure to, their respective successors, heirs, executors, administrators and assigns and may be exercised by his or their attorney or agent.

SEVERABILITY

21. Wherever possible each provision of this lease shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this lease shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this lease.

ATTACH RIDERS HERE

1. Rent: Lessee agrees to pay lessor rental fees of \$10,917 per month.
2. Lessee agrees to pay as additional rent, all taxes and insurance.
3. Maintenance of premises: Lessee agrees, at its expense, to keep the premises in good repair and in a clean, sanitary and wholesome condition. All maintenance with the exception of major repairs to be responsibility of lessee.
4. Insurance: During the term of this Lease, Tenant shall carry and maintain comprehensive public liability insurance, naming Katrine Ltd. Partnership as an additional named insured, insuring against liability for injury to persons or property occurring in or about the property or arising out of the ownership, maintenance, use or occupancy thereof. Coverage under such policy shall not be less than \$1,000,000 per occurrence for personal injuries and not less than \$50,000.00 per occurrence for property damage.
5. Lessee to permit truck access to cell phone tower at all times.

If this instrument is executed by a corporation, such execution has been authorized by a duly adopted resolution of the Board of Directors of such corporation.

This lease consists of 3 pages numbered 1 to 3, including a rider consisting of _____ pages, identified by Lessor and Lessee.

IN WITNESS WHEREOF, the parties hereto have executed this instrument as of the Date of Lease stated above.

LESSEE:

Linda Collins

Lindy Mfg. Co.

LESSOR:

Monica Collins

Katrine Ltd. Partnership

ASSIGNMENT BY LESSOR

On this _____, 19____, for value received, Lessor hereby transfers, assigns and sets over to _____ all right, title and interest in and to the above Lease and the rent thereby reserved, except rent due and payable prior to _____, 19____.

(SEAL)

(SEAL)

GUARANTEE

On this _____, 19____, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Guarantor hereby guarantees the payment of rent and performance by Lessee, Lessee's heirs, executors, administrators, successors or assigns of all covenants and agreements of the above Lease.

(SEAL)

(SEAL)

Note: Use Form Number 12-1P for assignment by Lessee.